GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office Procedure – Consumer Affairs, Food and Civil Supplies Department – Cellular Telephone – Cellular Phone to Government Officials - Bill for the period of from 23- 03-16 to 22.04.2016– Expenditure – Amount of Rs.568.00/- (Rupees Five hundred and sixty eight only)Sanctioned – Orders – Issued.

CONSUMER AFFAIRS, FOOD AND CIVIL SUPPLIES (CS.II.OP) DEPARTMENT

G.O.RT.No. 26 Dated: 06-05-2016

Read :-

1. Bills Received from M/s Bharati Airtel Limited, Bill number 406266000 ,Dated:24- 04-2016

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.568.00/- (Rupees Five hundred and sixty eight only) to M/s Bharati Airtel Limited, Hyderabad, towards Cellular telephone charges for the Cellular Phone No.7032960720 provided by the Government for official use of the Sri. S.Jaganmohan Reddy, Assistant Secretary, Consumer Affairs, Food and Civil Department for the period from 23-03-16 to 22-04-2016.

2. The amount sanctioned in para-1 above shall be debited to "3451 – Secretariat Economic Services- 090 – Secretariat – 04 – Food and Civil Supplies Department - 130 – Office Expenses - 131 – Utility payments."

3. The Deputy Pay and Accounts Officer, Secretariat, Hyderabad shall draw an amount of Rs.568.00/- in favour of M/s Bharati Airtel Limited., Hyderabad, Account No.000805002144, ICICI Bank, Khairatabad branch, MICR Code.500229002, IFSC Code. ICICI0000008.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.RAVI BABU
EX-OFFICIO JOINT SECRETARY TO GOVERNMENT

To
M/s Bharati Airtel Limited,Hyderabad.
The Consumer Affairs, Food and Civil Supplies (CS.I.OP.Claims) Department.
The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.

//FORWARDED BY ORDER//

SECTION OFFICER